

INTERMEDIATE EDUCATION (IRELAND).

ACCOUNT of the RECEIPTS and EXPENDITURE of the INTERMEDIATE EDUCATION BOARD for IRELAND for the Year ended 31st December 1910; together with the REPORT of the COMPTROLLER and AUDITOR GENERAL thereon.

(Presented pursuant to Act 41 & 42 Vict. c. 66, s. 10.)

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ACCOUNT of Receipts and Expenditure of the Inverness-shire Fisheries Board for 1886, for the Year ended 31st December 1886.

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ADVANCEE, CAPITAL ACCOUNT

Balance on 1st January 1910	£	s	d
Advances to Managers of Schools	75,750	0	0
	250	0	0
	£	s	d
	250,750	0	0

Payments	£	s	d
Balance on 31st December 1910	5,500	10	11
	71,250	10	11
	£	s	d
	250,250	0	0

ADVANCEE, CURRENT ACCOUNT

Balance on 1st January 1910	£	s	d
Payments	71	11	11
	3,544	10	11
	£	s	d
	3,615	11	10

Advances to Managers of Schools	£	s	d
Balance on 31st December 1910	370	0	0
	3,615	11	10
	£	s	d
	3,985	11	10

Examined,
D. P. Fawcett

I certify that this Account has been examined under my direction, and is correct.
N. J. Selwyn,
Comptroller and Auditor General.

Ernest Pearce Selwyn,
Accounting Officer,
17 May 1911.

STATEMENT OF LIABILITIES AND ASSETS ON THE 31st DECEMBER 1910

LIABILITIES							
	£	s	d	£	s	d	
Administration:							
Furniture, Stationery	7	10	0				
Rent of Office	50	0	0				
Printing and Stationery	45	7	0				
Incidental Expenses	140	10	0				
Totals				250	10	0	
Instruction:							
Instructional Expenses	0	10	0				
Scholarships, Advancements and Bursary Expenses	1	74	10				
Printing and Stationery	445	10	10				
Totals				456	9	10	
Extension:							
Printing and Stationery	50	0	0				
Rent of House	10	10	0				
Folio Expenses	50	10	0				
Totals				110	10	0	
Research:							
Salaries	80	0	0				
Mobile and Book Prizes	445	10	0				
Propaganda Grade Prize Fund	0	10	0				
Totals				525	10	0	
General Grant:							
General School Grant	140	0	0				
Grants for Church and Orphanages	5	17	0				
Totals				145	17	0	
Miscellaneous:							
Law Costs	37	0	0				
Cost of Audit (1910)	300	0	0				
Totals				337	0	0	
				£	s	d	
				81,750	10	0	

ASSETS							
	£	s	d	£	s	d	
Cash Balance, in per Advance, December Quarter, 1910	1,485	0	0				
Add—Balance of School Grant, 1910	0	0	0				
Refund of Taxes for Church and Orphanages, 1910	0	0	0				
Totals				1,485	0	0	
Value of Publications				0	10	0	
Totals				0	10	0	
				£	s	d	
				81,750	10	0	

Note.—A sum of 70,000, for 11d issued due to the Advance in respect of the year 1910 under the Statute Act, 1911 (1 George V, Ch. 7) is included in the above Totals (Income) Account.

Ernest Pearce Selwyn,
Accounting Officer,
17 May 1911.

REPORT OF THE COMPTROLLER AND AUDITOR GENERAL.

Capital Account.

1. The securities held by the Intermediate Board, Ireland, at the close of the previous year amounted to 1,315,935*l.* 10*s.* 1*d.*

During the year, 38,000*l.* 2½ per cent. Consolidated Stock was sold; the amount of securities held on the 31st December 1910 was, therefore, 1,177,935*l.* 10*s.* 1*d.*

Income and Expenditure.

2. The balance of the Income Account at the beginning of the year was 1,928*l.* 3*s.* 6*d.* The receipts during the year, inclusive of the sum of 29,925*l.* 17*s.* 6*d.*, proceeds of the sale of the 2½ per cent. Consolidated Stock above referred to, amounted to 82,952*l.* 10*s.* 11*d.*, making the total income available for the year 84,880*l.* 14*s.* 5*d.* The expenditure was 83,448*l.* 17*s.* 10*d.*, leaving a balance at the close of the year of 1,431*l.* 16*s.* 7*d.*

The above-mentioned sale of stock became necessary owing to the decrease in the amount received under the head "Share of Local Taxation Duties." By the passing of the Revenue Act, 1911 (1 George 5, ch. 2), however, an additional grant of 29,508*l.* 0*s.* 11*d.* became due to this Account under Section 17 (2) of the Act, as stated in the note appended to the Liabilities and Assets Statement. This amount, after deduction of the deficit shown on this statement, will be available for investment in part replacement of stock sold during the previous year.

Advances, Capital Account.

3. The advances to managers outstanding at the commencement of the year amounted to 19,790*l.* 8*s.* 5*d.* During the year the sum of 570*l.* has been advanced, and 2,568*l.* 13*s.* 11*d.* repaid, leaving a balance of 17,791*l.* 14*s.* 6*d.* outstanding at the close of the year.

Advances, Current Account.

4. The balance at the beginning of the year was 14*l.* 17*s.* 11*d.* During the year the receipts, consisting of repayments, amounted to 2,568*l.* 13*s.* 11*d.* The payments by advances to managers were 570*l.*, leaving a balance at the close of the year of 2,013*l.* 11*s.* 10*d.*

H. J. Gibbon,

Comptroller and Auditor General.

Exchequer and Audit Department,
10 June 1911.